State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/16/2004 Page: 1 of 2

Vendor: 820206025 00, ST. STANISLAUS SCHOOL

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,895.87
						CFDA 10.550 Total:	3,895.87
09/10/2003	Supt of Public Instruction	1170200309104999000800	0348		10.553	School Breakfast Program	10.04
10/08/2003	Supt of Public Instruction	1170200310084999001210	0348		10.553	School Breakfast Program	96.22
11/06/2003	Supt of Public Instruction	1170200311064999000890	0348		10.553	School Breakfast Program	82.94
12/10/2003	Supt of Public Instruction	1170200312104999001640	0348		10.553	School Breakfast Program	71.98
01/07/2004	Supt of Public Instruction	1170200401074999000820	0348		10.553	School Breakfast Program	63.22
	Supt of Public Instruction	1170200402114999001520	0348		10.553	School Breakfast Program	80.62
03/10/2004	Supt of Public Instruction	1170200403104999001900	0348		10.553	School Breakfast Program	85.18
04/14/2004	Supt of Public Instruction	1170200404144999001570	0348		10.553	School Breakfast Program	90.26
05/13/2004	Supt of Public Instruction	1170200405134999002200	0348		10.553	School Breakfast Program	75.56
	Supt of Public Instruction	1170200406034999001290	0348		10.553	School Breakfast Program	83.68
	Supt of Public Instruction	1170200406094999001920	0348		10.553	School Breakfast Program	12.60
						CFDA 10.553 Total:	752.30
09/10/2003	Supt of Public Instruction	1170200309104999000790	0348		10.555	National School Lunch Program	129.67
10/08/2003	Supt of Public Instruction	1170200310084999001200	0348		10.555	National School Lunch Program	850.17
11/06/2003	Supt of Public Instruction	1170200311064999000880	0348		10.555	National School Lunch Program	867.08
11/12/2003	Supt of Public Instruction	1170200311122502000240	0348		10.555	National School Lunch Program	-867.08
11/13/2003	Supt of Public Instruction	1170200311132511000240	0348		10.555	National School Lunch Program	867.08
12/10/2003	Supt of Public Instruction	1170200312104999001630	0348		10.555	National School Lunch Program	623.08
01/07/2004	Supt of Public Instruction	1170200401074999000810	0348		10.555	National School Lunch Program	672.43
02/11/2004	Supt of Public Instruction	1170200402114999001510	0348		10.555	National School Lunch Program	816.23
03/10/2004	Supt of Public Instruction	1170200403104999001890	0348		10.555	National School Lunch Program	844.74
	Supt of Public Instruction	1170200404144999001560	0348		10.555	National School Lunch Program	891.16
05/13/2004	Supt of Public Instruction	1170200405134999002190	0348		10.555	National School Lunch Program	821.79
06/03/2004	Supt of Public Instruction	1170200406034999001280	0348		10.555	National School Lunch Program	845.58
06/09/2004	Supt of Public Instruction	1170200406094999001910	0348		10.555	National School Lunch Program	51.51
						CFDA 10.555 Total:	7,413.44
01/14/2004	Supt of Public Instruction	1170200401134751000050	0348		84.215	Innovation in Education Secretary	3,148.00
						CFDA 84.215 Total:	3,148.00

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Vendor: 820206025 00, ST. STANISLAUS SCHOOL

Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

Vendor Total: 15,209.61